

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 17-18454-PMM**

TERRENCE PETER PACHECO  
1641 STANFORD ROAD  
BETHLEHEM PA 18018

Petition Filed Date: 12/16/2017  
341 Hearing Date: 01/30/2018  
Confirmation Date: 09/20/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/14/2019	\$260.00		02/14/2019	\$260.00		03/14/2019	\$260.00	
04/26/2019	\$260.00	Automatic Pay	05/28/2019	\$260.00	Automatic Pay	06/26/2019	\$260.00	Automatic Pay
07/26/2019	\$260.00	Automatic Pay	08/26/2019	\$260.00	Automatic Pay	09/26/2019	\$260.00	Automatic Pay
10/28/2019	\$260.00		11/26/2019	\$260.00		12/27/2019	\$260.00	
01/28/2020	\$260.00		02/26/2020	\$260.00		03/26/2020	\$260.00	
04/27/2020	\$260.00		05/27/2020	\$260.00		06/26/2020	\$260.00	
07/27/2020	\$260.00							
<b>Total Receipts for the Period: \$4,940.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,060.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	CREDIT UNION OF NEW JERSEY »» 05S	Secured Creditors	\$2,472.56	\$0.00	\$2,472.56
5	CREDIT UNION OF NEW JERSEY »» 05U	Unsecured Creditors	\$8,513.03	\$0.00	\$8,513.03
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$1,343.41	\$0.00	\$1,343.41
7	ALLY FINANCIAL »» 007	Unsecured Creditors	\$10,958.63	\$0.00	\$10,958.63
13	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 013	Unsecured Creditors	\$854.49	\$0.00	\$854.49
1	CAVALRY INVESTMENTS LLC »» 001	Unsecured Creditors	\$16,566.96	\$0.00	\$16,566.96
8	DEPARTMENT STORE NATIONAL BANK »» 008	Unsecured Creditors	\$796.49	\$0.00	\$796.49
6	UNITED STATES TREASURY (IRS) »» 06P	Priority Creditors	\$3,048.81	\$2,950.02	\$98.79
6	UNITED STATES TREASURY (IRS) »» 06U	Unsecured Creditors	\$136.86	\$0.00	\$136.86
14	KEYSTONE COLLECTIONS GROUP »» 014	Priority Creditors	\$1,147.80	\$1,110.61	\$37.19
15	KEYSTONE COLLECTIONS GROUP »» 015	Priority Creditors	\$1,147.77	\$1,110.58	\$37.19
12	M&T BANK »» 012	Mortgage Arrears	\$2,831.43	\$0.00	\$2,831.43
9	NEW JERSEY TURNPIKE COMMISSION »» 009	Unsecured Creditors	\$1,114.00	\$0.00	\$1,114.00

**Chapter 13 Case No. 17-18454-PMM**

4	PPL ELECTRIC UTILITIES »» 004	Unsecured Creditors	\$2,677.96	\$0.00	\$2,677.96
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$427.96	\$0.00	\$427.96
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$13,028.29	\$0.00	\$13,028.29
10	SPRINT »» 010	Unsecured Creditors	\$1,739.56	\$0.00	\$1,739.56
16	ZACHARY ZAWARSKI ESQ »» 016	Attorney Fees	\$1,956.45	\$1,956.45	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$8,060.00	Current Monthly Payment:	\$260.00
Paid to Claims:	\$7,127.66	Arrearages:	\$0.00
Paid to Trustee:	\$698.34	Total Plan Base:	\$15,600.00
Funds on Hand:	\$234.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).